

Comptroller

19 December 1956

Chief, Finance Division

Status of Advances

1. Attached is a summary report and supporting schedules showing the status of advances applicable to the Office of Deputy Director (Intelligence), Deputy Director (Plans) and Deputy Director (Support) pertaining to:

A. Advances to Subsidy and Other Operational Projects as 31 October 1956.

B. Advances to Employees as of 21 November 1956.

C. Advances to Agents as of 21 November 1956.

2. It is to be noted that the summary report and schedules reflect a comparison between the Status of Advances at the dates noted above and the status shown on the previous report forwarded with our memorandum of 2 October 1956.

3. Also incorporated in this report is the number and percentage of delinquent accounts as of 21 November 1956.

4. A copy of the full report is attached for the Deputy Director (Support) and Chief, Audit Staff. In addition, a copy of the portion reflecting status of advances for the Office of Deputy Director (Intelligence) and Deputy Director (Plans) have been provided for those offices.

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Attachments

Distribution:

Orig & 1 Addressee w/attach

- ✓ 1 - DD/S w/att
- 1 - DD/I w/respective Schedule 1
- 1 - DD/P w/respective Schedule 2
- ✓ 1 - C/Audit Staff w/att
- 1 - C/FD w/att
- 1 - FD/O&L Branch w/att
- 1 - FD/Accounts Branch w/att

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FD/ACCTS/ : jf

TRANSMITTAL SLIP		DATE <u>12/19/56</u>
TO: Deputy Director Support		
ROOM NO. <u>125</u>	BUILDING <u>East</u>	<i>Wang</i>
REMARKS:		
<p style="text-align: center;"><i>File</i> <i>B</i></p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>Document No. _____</p> <p>No Change in Class. <i>A</i></p> <p><input type="checkbox"/> Declassified</p> <p>Class. Changed for TS S C <i>89</i></p> <p>Next Review Date _____</p> <p>Path: <i>1-2-74</i></p> <p>Date: _____ By: <i>35</i></p> </div>		
FROM: Accounts Branch		
ROOM NO. <u>1130</u>	BUILDING <u>I</u>	EXTENSION <u>3549</u>

FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED.

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